

PO No	Supplier	Line Item No	Rel No	Terms	Purchased Item	Description	For Part No	Project	Equipment ID	Order Qty	Due Date	Received Quantity	Accounting Job No	Serial No	Status	Receive Date	Price/Unit	Aging Days	Past Due	Total	Supplier Name
PO038472	MCM001- VU	2	1	Net 30		PVC Bar, Type 1 Plastic, 4"" wide x 1"" thick receive ft				16	11/24/2017	16		S016459	Stock	12/1/2017	\$ 20.81 / ft	0			McMaster Carr Supply Co,
		3				Dowel Pin receive ft				6		6		S016460	Stock	12/1/2017	\$ 1.34 / ft	0			McMaster Carr Supply Co,
								182	Total:	22		22							\$	340.98	

Plex 12/1/2017 1:48 PM Dart.Plouffe.Sonia



200 Aurora Industrial Pkwy Aurora OH 44202-8087 330-995-5500 cle.sales@mcmaster.com Dart Aerospace Ltd 1270 Aberdeen St Hawkesbury ON K6A 1K7 Canada Packing List

Purchase Order P0038472

Order Placed By Chantal Lavoie

McMaster-Carr Number 3846172-02

Page 1 of 1

11/27/2017

	3640172-02
Line Product	Ordered Shipped
2 8740K75 PVC Bar, 1" Thick, 4" Wide, 4' Length	16 16 Feet
3 1274T42 Easy-to-Machine 303 Stainless Steel Rod, 3 mm [Diameter, 3 Feet Long
	DY-

Shipped separately from our Chicago warehouse on 11/22

1 **8631K211** Abrasion-Resistant Polyurethane Rubber Square Bar, 24" Long, 3/4" Thick, 90A Durometer

1 Each

1

McMaster-Carr Supply Company Invoice: 50989873 ORIGINAL COMMERCIAL 200 Aurora Industrial Pkwy Purchase Order: PO038472 44202-8087 USA Aurora, OH INVOICE Phone: 330-995-5500 Fax: 330-995-9600 E-Mail: cle.sales@mcmaster.com McMaster-Carr Number: 3846172-02 CERTIFICATE OF ORIGIN Employer Identification Number (EIN): 36-1458720 Ultimate Destination: Shipped: 27-Nov-2017 Dart Aerospace Ltd 1270 Aberdeen St Shipper's Export Declaration (SED): Hawkesbury ON K6A 1K7 NO EEI 30.36 Canada Intermediate Consignee: Bill To: Dart Aerospace Ltd 1270 Aberdeen St Hawkesbury ON K6A 1K7 Canada Tax Number: Forwarding Agent: Billing Attention: Shipping Attention: Contact: Line Description Qty & Unit **Unit Price** Extension PVC Bar, 1" Thick, 4" Wide, 4' Length 2 8740K75 \$20.81 \$332.96 Country of Origin: United States Schedule B #: 392112 ECCN#: EAR99 NLR Easy-to-Machine 303 Stainless Steel Rod, 3 mm Diameter, 3 Feet Long 3 1274T42 \$4.01 \$8.02 Country of Origin: Spain Schedule B #: 722220 ECCN#: EAR99 NLR NOTE These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations. NOTE Tracking number(s) for this shipment: 415205127331 Your order is subject only to our terms and conditions, available at www.mcmaster.com or from our Sales Department. Shipping Weight (in kgs): 22 Number of Packages: 1 Invoice Amounts: Merchandise Amount: \$340.98 Total (In USD): \$340.98 Package Dimensions: 16 X 16 X 138 CM = .035 CUBIC M Payment Terms: 2% discount on merchandise only if paid within 10 days, net 30 days Remit payment to: (by wire transfer) Bank of America (by mail) 222 Broadway Authorized Signature: McMaster-Carr Supply Company New York, NY 10038 Date: 27-Nov-2017 PO Box 7690 Account 86666-02021 Sal Weice Chicago, IL 60680-7690 USA SWIFT BOFAUS3N Name: Sarah Weinberg Title: Operations Mgr. Page 1 of 1



Dart Aerospace Ltd. 1270 Aberdeen St Hawkesbury, ON K6A 1K7 Canada

PURCHASE ORDER PO038472

Tel (613) 632-5200

Supplier:

MCM001-VU

McMaster-Carr Supply Co,

P.O. Box 7690

Chicago, IL 60680-7690 USA

Phone: 330 995 5500

Fax: 330 995 9600

Ship To:

1270 Aberdeen Street

Hawkesbury

ON

K6A 1K7 Canada

Phone: 613-632-5200

PO No:

PO038472

PO Date:

11/23/17

Due Date:

11/24/17

Purchase Order

Revision:

Revision Date:

Ship-To Contact:

Baker, DianePhone:

dbaker@dartaero.com

Via:

Ground

Pymt Terms:

Net 30

Freight Terms:

Special Comments:

		Special Confinence.													
			Items												
Line Item	Part	Description	Status	Due Date	Order Quantity	Received Quantity	No. of the Control of	Unit Price (USD)	Extended Price						
2	8740K75	PVC Bar, Type 1 Plastic, 4" wide x 1" thick receive ft	Firmed	11/24/17	16 ft	0 ft	16 ft	\$20.81/ft	\$332.96						
Line Item Note	4 pcs of 4 ft	fenght				(10)									
3	1274T42	Dowel Pin receive ft	Firmed	11/24/17	6 ft	0 ft	6 ft	\$1.3366/ft	\$8.02						
Line Item Note	2 pcs of 3 ft					014									
			1	017	12	_	G	Frand Total:	\$340.98						
		Or	der Note	s			No. of Contract of								

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Plex 11/30/17 3:34 PM Dart.baker.diane